



Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

www.saul.com

WR Grace - Official Committee of Equity Security Holders  
c/o R. Ted. Wechsler, Chairman  
Peninsula Capital Advisors LLC  
404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2150941  
Invoice Date 02/09/12  
Client Number 359022  
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	48.50
Messenger Service	15.00
Federal Express	170.48

CURRENT EXPENSES	233.98
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TOTAL AMOUNT OF THIS INVOICE	233.98
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NET AMOUNT OF THIS INVOICE	233.98
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P.O. Box 1266 ♦ Wilmington, DE 19899-1266 ♦ Phone: (302) 421-6800 ♦ Fax: (302) 421-6813

Courier Address: 222 Delaware Avenue, Suite 1200 ♦ Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP



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Invoice Number 2150938  
 Invoice Date 02/09/12  
 Client Number 359022  
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/24/12	TKD	Review Motion for Entry of an Order Authorizing, but not Requiring, the Debtors to Make Contributions During 2012 to the Grace Retirement Plans	0.5	325.00
01/26/12	TKD	Review quarterly report of asset sales	0.2	130.00
01/26/12	TKD	Review quarterly report of settlements	0.2	130.00
TOTAL HOURS			0.9	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.9	at \$650.00	= 585.00

CURRENT FEES 585.00

TOTAL AMOUNT OF THIS INVOICE 585.00

NET AMOUNT OF THIS INVOICE 585.00

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Invoice Number 2150939  
 Invoice Date 02/09/12  
 Client Number 359022  
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/03/12	TKD	Review all case filings and share with team	0.6	390.00
01/04/12	TKD	Review all case filings and share with team	0.5	325.00
01/05/12	TKD	Review all case filings and share with team	0.5	325.00
01/06/12	TKD	Review all case filings and share with team	0.6	390.00
01/09/12	TKD	Review all case filings and share with team	0.4	260.00
01/11/12	TKD	Review all case filings and share with team	0.4	260.00
01/12/12	TKD	Review all case filings and share with team	0.3	195.00
01/13/12	TKD	Review all case filings and share with team	0.6	390.00
01/16/12	TKD	Review all case filings and share with team	0.4	260.00
01/17/12	TKD	Reviewed appellate brief in Garlock matter filed by USTrustee	0.4	260.00
01/18/12	TKD	Review all case filings and share with team	0.4	260.00
01/20/12	TKD	Review all case filings and share with our team	0.5	325.00
01/24/12	TKD	Reviewed all case filings and share with team	0.5	325.00
01/25/12	TKD	Review all case filings and share with team	0.5	325.00
01/26/12	TKD	Review all case filings and share with team	0.5	325.00
01/27/12	TKD	Review all case filings and share with team	0.4	260.00
01/30/12	TKD	Review daily case filings and share with team	0.4	260.00

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Date	Tkpr	Description	Hours	Value
01/31/12	TKD	Review all daily case filings, share with team	0.5	325.00
TOTAL HOURS			8.4	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	8.4	at \$650.00 =	5,460.00
CURRENT FEES			5,460.00
TOTAL AMOUNT OF THIS INVOICE			5,460.00
NET AMOUNT OF THIS INVOICE			5,460.00



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 Charlottesville, VA 22902

Invoice Number 2150940  
 Invoice Date 02/09/12  
 Client Number 359022  
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/23/12	TKD	Reviewed Memo to Committee regarding appeals pending and Libbey issues	0.2	130.00

TOTAL HOURS 0.2

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.2	at \$650.00 =	130.00

CURRENT FEES 130.00

TOTAL AMOUNT OF THIS INVOICE 130.00

NET AMOUNT OF THIS INVOICE 130.00



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Invoice Number 2150942  
 Invoice Date 02/09/12  
 Client Number 359022  
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/10/12	TKD	Review fee application of Saul Ewing and approve same for filing	0.4	260.00
01/10/12	TBB	Draft Saul Ewing's twenty ninth monthly fee application	0.6	117.00
01/10/12	TBB	File and serve Saul Ewing's twenty ninth monthly fee application	0.8	156.00
01/30/12	TBB	File and serve Kramer Levin's one hundred and twenty fourth monthly fee application.	0.8	156.00
01/31/12	TBB	Draft Saul Ewing's thirtieth monthly fee application	0.7	136.50
TOTAL HOURS			3.3	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	2.9	at \$195.00 =	565.50
Teresa K.D. Currier	0.4	at \$650.00 =	260.00

CURRENT FEES

825.50

TOTAL AMOUNT OF THIS INVOICE

825.50

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A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022

WR Grace - Official Committee of Equity Security

Invoice Number 2150942

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Fee Applications/Applicant

02/09/12

**NET AMOUNT OF THIS INVOICE**

825.50



Federal Identification Number: 23-1416352

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Invoice Number 2150943  
 Invoice Date 02/09/12  
 Client Number 359022  
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/19/12	TKD	Review and approve Kramer Levin CNO for filing	0.2	130.00
01/19/12	TBB	Draft CNO to Kramer Levin's one hundred twenty third monthly fee application.	0.3	58.50
01/19/12	TBB	Review docket for objections to Kramer Levin's one hundred and twenty third monthly fee application.	0.2	39.00
01/27/12	TKD	Review Kramer Levin fee application and prepare same for filing	0.3	195.00
01/30/12	TBB	Draft Notice to Kramer Levin's one hundred and twenty fourth monthly fee application.	0.2	39.00
TOTAL HOURS			1.2	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	0.7	at \$195.00 =	136.50
Teresa K.D. Currier	0.5	at \$650.00 =	325.00

CURRENT FEES

461.50

TOTAL AMOUNT OF THIS INVOICE

461.50

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WR Grace - Official Committee of Equity Security

Invoice Number 2150943

00016

Holders

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Fee Applications/Others

02/09/12

**NET AMOUNT OF THIS INVOICE**

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461.50



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 Charlottesville, VA 22902

Invoice Number 2150944  
 Invoice Date 02/09/12  
 Client Number 359022  
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/13/12	TKD	Reviewed Amended Agenda Notice for hearing	0.3	195.00
TOTAL HOURS			0.3	

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.3	at \$650.00	= 195.00

CURRENT FEES	195.00
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TOTAL AMOUNT OF THIS INVOICE	195.00
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NET AMOUNT OF THIS INVOICE	195.00
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**Saul Ewing**  
LLP

WR Grace - Official Committee of Equity Security Holders  
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Peninsula Capital Advisors LLC  
404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2150945  
Invoice Date 02/09/12  
Client Number 359022  
Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/06/12	TKD	Review Order from Court consolidating Garlock appeals, and review Court's Letter regarding same	0.4	260.00
01/16/12	TKD	Review ACC Appellees' Answering Brief in Garlock appeal	0.5	325.00
01/24/12	TKD	Review Motion for an Order Extending the Term of the Credit Agreement with Advanced Refining Technologies LLC	0.6	390.00
01/30/12	TKD	Briefly reviewed brief of Appellant in the Garlock Technologies appeal	0.3	195.00
01/30/12	TKD	Communication from David Blabey about Judge Buckwalter's Opinion to be delivered tomorrow	0.2	130.00
01/31/12	TKD	Review 202 page Memorandum Opinion approving CNA settlement	1.1	715.00
01/31/12	TKD	Review press release issued by Grace	0.2	130.00
TOTAL HOURS			3.3	

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359022  
00020WR Grace - Official Committee of Equity Security  
Holders  
Plan and Disclosure StatementInvoice Number 2150945  
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## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Teresa K.D. Currier	3.3	at	\$650.00	=	2,145.00

CURRENT FEES

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2,145.00**TOTAL AMOUNT OF THIS INVOICE**

2,145.00

**NET AMOUNT OF THIS INVOICE**

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2,145.00